Document 88-3

Filed 07/31/23 4 Page 1 pf & 9 \$ 349.45



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# INVOICE

1270 Chemeketa Street NE

Invoice Number:

110768

Invoice Date: 07/24/2019 Job Number:

107688

Salem, OR 97301

In Re: Senate Special Committee on Conduct

Witness(s): July 8, 2019

Attendance Date: 07/10/2019, 8:00 a.m.

Qty Description Rate 66 Transcription 5.20 0.25 Transcription Sitting Fee 25.00 hourly after first hour

Invoice Total:

349.45

Ext

6.25

343.20

We Appreciate Your Business -- Thank You

Now you can make your payment ONLINE at ccreporting.com/pay-online

INVOICE DUE WITHIN 21 DAYS. 9.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS. Tax ID: 20-1264600

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS)	BOQUIST LEADERSHIP FUND #4893 17080 BUTLER HILL RD DALLAS OR 97338 503-623-4426	<b>2076</b> 96-7427/3232
TOTALS OF INVOICES  LESS % DISCOUNT  LESS  TOTAL DEDUCTIONS  AMOUNT OF CHECK	PAY TO THE CC REPORTING	1.7
Oregon State Credit Union		Bogge
		Trogger



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# INVOICE

Invoice Number:

110994

Invoice Date:

08/25/2019

Job Number:

107789

1270 Chemeketa Street NE Salem , OR 97301

In Re: Senate Special Committee on Conduct

Witness(s): July 8, 2019

Attendance Date: 08/01/2019, 8:00 a.m.

<del>---</del>

17.55	Qty	Description	Rate	Ext
	51		5.20	265.20
		Senate Hearing CD		
	1	Delivery & Handling	10.00	10.00
		DVDs		

Part 2

Invoice Total:

275.20

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INVOICE DUE WITHIN 21 DAYS.

9.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 20-1264600

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS)	BOQUIST LEADERSHIP FUND #4893 17080 BUTLER HILL RD DALLAS OR 97338	2077 96-7427/3232 BRCH46
TOTALS OF INVOICES LESS% DISCOUNT LESS TOTAL DEDUCTIONS	PAY TO THE CC REPORTING	DATE 27 AUG 19 BEHEEKMAN
Oregon State Credit Union	Hwo hundred seventy f	DOC DOLLARS PROTES SALE SUPPORTS DESCRIPTIONS
FOR	The state of the s	

Document 88-3

Filed 07/31/23 A Page & Tf 6 M \$159.00



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### INVOICE

BOQUIST

ATTN: Brian J. Boquist

Invoice Number:

111438

Invoice Date: 10/21/2019

Job Number:

108139

In Re: 2018 Public Records and Open Meetings

Attendance Date: 10/11/2019, 8:00 a.m.

**Qty Description** 

Rate

Ext 159.00

30 Transcription

5.30

159.00

er Johnson Leg Cousisel Brief - transcribed for

We Appreciate Your Business -- Thank You

Now you can make your payment ONLINE at ccreporting.com/pay-online

INVOICE DUE WITHIN 21 DAYS. 9.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS. Tax ID: 20-1264600

Please detech bottom portion and return with payment

THIS CHECK IS DELIVERE COMPRECTION WITH THE FOLLOWING		BOQUIST LEADERSHIP FUND #4893 17080 BUTLER HILL RD DALLAS OR 97338 503-623-4426  DATE 22 OCT 19  BRC	2081
TOTALS OF INVOICES  LESS _ = DISCOUNT  LESS  TOTAL DEDUCTIONS  AMOUNT OF CHECK		PAY TO THE ORDER OF CC REPORTING \$159 no	Photo Safe Daposita Pour social
Oregon State Credit Unio 600 791 0173 (1400 MIXANA) FOR	n	Blag Dollars	M <sup>9</sup>

#1600-

#### Sen Boquist

From:

Rcurl3 < rcurl3@aol.com>

Sent:

Monday, December 16, 2019 2:39 PM

To:

Sen Boquist

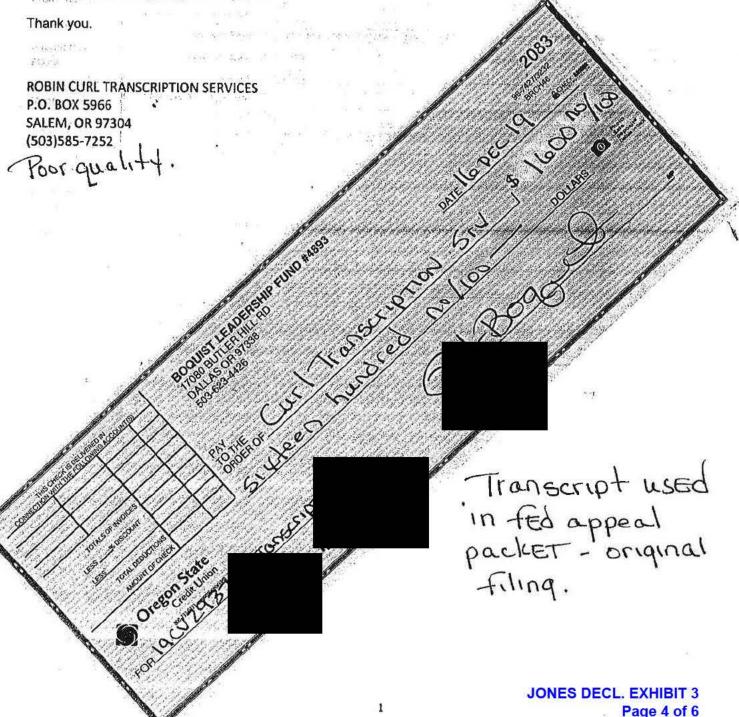
Subject:

Boquist v. Courtney/State of Oregon, 19CV29374

I am a certified court transcriber for the State of Oregon. I have been assigned the request for transcripts in the above case.

This email is to inform you the price of the transcripts will be \$1,600. Please forward advance payment to me at the address below if you would still be requesting the transcripts. Upon receipt of your payment, I will begin their preparation

and forward them to you upon completion.





CC REPORTING & VIDEOCONFERENCING 101 East Broadway, Suite 300 Eugene, OR 97401 541-485-0111 www.ccreporting.com

## INVOICE

BOQUIST

ATTN: Brian J. Boquist

Invoice Number:

112560

Invoice Date:

04/06/2020

Job Number:

108734

In Re:

Boquist v Courtney, State of Oregon

Witness(s): Proceedings 12/11/2019 and 12/13/2019

Attendance Date: 02/14/2020, 8:00 a.m.

Qty Description

6.5 Transcription Sitting Fee hourly after first hour

390 Transcription

Dec 11 and 13, 2019

Rate Ext

25.00

5.30

162.50 2067.00

Invoice Total:

2229.50

Franscribed to use in federal case filling



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# INVOICE

BOQUIST ATTN: Brian J. Boquist Invoice Number:

112546

Invoice Date:

04/06/2020

Job Number:

108878

In Re:

Boquist v Courtney, State of Oregon

Witness(s): Proceedings 9/5/2019 and 10/24/2019

Attendance Date: 03/17/2020, 8:00 a.m.

Qty Description

34 Transcription
September 5, 2019 hearing
11 Transcription
October 24, 2019 hearing

 Rate
 Ext

 5.30
 180.20

5.30

58,30

Invoice Total:

238.50

We Appreciate Your Business -- Thank You

JONES DECL. EXHIBIT 3

Now you can make your payment ONLINE at ccreporting.com/pay-online

Page 5 of 6

CONNECTION WITH THE FOLLOWING ACCOUNT(S)	BOQUIST LEADERSHIP FUND #4893 17080 BUTLER HILL RD
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	BRCH46
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